## ALEWOOD

SOUTH ATRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

8 WINKLEY STREET IT/273/2007

T/A BIG DADDYS LIQUOR QUEENSTOWN BIG DADDYS LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

FIRST NATIONAL BANK **BANKING DETAILS:** 

**BRANCH CODE: 240129** A/C NO: 62889748368

**BENONI 1500** PO BOX 2132 VAT Reg No: 4590177624

REFERENCE: BIG018

Printed on:

29/07/2024 12:05.09

at:

SOUTH AFRICA

DELIVER TO:

BIG DADDYS:LIQUOR QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOMANI PARK QUEENSTOWN

ECP/02694/03013

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

**Supplier Copy** Tax Invoice 1851375

四四双 Stock Code **BIG018** CUST ACC 43472 CUSTOMER REF STORE NO. BR SH 1931576 OUR REF A REP ORD DATE 29/07/24 INV DATE 29/07/24 30 Days TERMS GA 円 **CUST VAT NUM** 4440236331

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price		Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML		cs	<b>\</b> 10	0	ᇙ	395.65		3.956.50
BELGINDLEM660ML	<b>BELGRAVIA GIN &amp; DRY LEMON NRB 660ML</b>	660ML	CS	> 2	0	HS	321.74		643 48
BEI CDI ATCNIZEO	DEI COAVIA DI ATINI IN TERMI		}						0.0.0
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	6	S	2	0	SH	869.57		869.57
		D,	BIG DA				# CO		
•		D,			ED BY				
Ξ	HALEW	VOOD"		0	P P	0e 0a 0e 0e 0p Htt	96 96 0 K 0 e		
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	HAVE BEEN ARRANGED IN WI	RITING °	13	0				
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  No responsibility accepted for goods signed for unchecked.  No responsibility accepted for goods signed for unchecked.  No doods may be netured unless enfor supposed to good a signed for unchecked.  No doods may be netured unless enfor supposed to good a signed for unchecked.	ADER & CONDITION  salide in this Waybill should be immediately notified.	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked	IDER & CONDITION alled in this Waybill should be seed	oe immediately notifi	ğ.	SUE	S-TOTAL	ZAR	5,469.55
no yous ney be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial qualify equipment is not to be used for lifting applications	re made in writing	No goods may be returned unless pilor arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	e made in writing g applications			VAT	2	ZAR	820.44
VEHICLE REGISTRATION No: PRINT NAME:	INT NAME:	PRINT NAME:						CAIL	0,209.99
SIGNATURE	DATE	SIGNATURE	DATE						



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